

Geiger Ltd 9 Millington Rd Hayes UB3 4AZ

Phone: 0208 569 2250

Purchase Order

Order No.: 340042432 Date: 19/09/2024 Vendor ID: 9400000076 Currency: **GBP** Contact: Jyzel Justimbaste

THIS IS A NO FAIL DELIVERY DATE

TO: Bagco Ltd Bullhouse Mill Lee Lane Sheffield ICKENHAM S36 9NN United Kingdom

SHIP TO: Attn: Nadine Close SURI 4th Floor 24 Southwark Bridge Road SE1 9HF United Kingdom

FOB POINT	SHIP VIA	TERMS			ORDER DATE	DELIVERY DATE
		30 Days	From docu	ment date	19/09/2024	01/10/2024
SUPPLIER ITEM	ITEM		UOM	QTY.	UNIT PRICE	EXTENDED PRICE
N9211	UK00008764: Broadstairs' A5 Paper Notebook	Kraft	EACH	100	1.5000	150.00
Details:	Colour: Natural/Black					
	Decoration: 1 colour print (white) to the front cover					
	UK00000004: Service - Origina	ation	EACH	1	25.0000	25.00
	UK00000007: Service - Delive	ry	EACH	1	19.0000	19.00

PO Total: 194.00 Tax Total: 38.80

Total (GBP): 232.80

To ensure prompt payment, please quote the order number on all invoices and ensure the invoices match the value of our PO. This Purchase Order is subject to the Geiger General Terms and Conditions for the Purchase of Goods and Services as previously provided. Please note the value of any invoice(s) raised against this Purchase Order must match the values and quantities noted in the Purchase Order and your Order Acknowledgment. If any amendments or additional charges are not detailed correctly in the Purchase Order or Order Acknowledgment, please work together with your Geiger contact to ensure a revised copy of the Purchase Order is received and a revised Order Acknowledgment is issued to Geiger before any invoice(s) are raised to avoid processing delays and ensure prompt payment.